

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES MAYO  
318 King Oaks Drive  
Monroe, LA 71202

2. Office Sought (Include title of office as well)

Mayor  
Ouachita/Monroe  
Mayor

OFFICE USE ONLY

Report Number: 30314

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 3/24/2012

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
P. O. Box 12440  
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KING S. DAWSON

Daytime Telephone 318-322-1374

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2012.

James E. Mayo

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-355-6296

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 54,125.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 54,125.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 54,125.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,932.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 39,932.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,778.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 54,125.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 39,932.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,970.99

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. JOE A. MCCLAIN JR. 1401 Spencer Avenue Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$250.00	\$250.00
A. R. BROOKS PAINT CONTRACTING LLC 908 South 15 Street Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$250.00
MR. RODNEY ALEXANDER 312 Nancy's Road Quitman, LA 71268  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2011	\$1,000.00	\$1,000.00
KENT ANDERSON P. O. Box 2424 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2011	\$500.00	\$750.00
MR MICHAEL J ANDRUS 2703 Bon Vie Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$250.00	\$250.00
ARCHITECTURE PLUS 300 Washington Street Suite 400 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AUTOMATED IMAGING SYSTEMS INC</b> 105 Pine Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$250.00	\$250.00
<b>MR. JOHN BELTON</b> 198 Griffin Road Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$250.00	\$250.00
<b>MR. GEORGE BIBB FRANKLIN III</b> P. O. Box 853 Rayville, LA 71269-0853  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2011	\$2,500.00	\$2,500.00
<b>BOBBY R. MANNING PROFESSIONAL LAW CORP.</b> 702 Jackson Street Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$750.00	\$750.00
<b>BREARD-SHORE &amp; ASSOCIATES INC</b> P. O. Box 2601 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$500.00	\$750.00
<b>MILEY BROWN</b> 213 Woodcock Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MR. W. BRUCE HANKS</b> 2802 Bramble Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$250.00	\$250.00
<b>BRUSCATO &amp; ASSOCIATES</b> P. O. Box 2374 Monroe, LA 71207-2374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$250.00	\$250.00
<b>MRS. AMANDA C. MEDARIES</b> 2801 Breville Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$250.00	\$250.00
<b>MR. JOHN C. MORRIS III</b> 2705 Oak Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$500.00	\$500.00
<b>CTR WARRANTY LLC</b> 310 North 3rd Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$500.00	\$500.00
<b>CAR TOWN OF MONROE INC</b> 11 Louisville Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RICHWOOD CORRECTIONAL CENTER LLC</b> 192 Bastille Lane Suite 200 Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$500.00	\$500.00
<b>CREED &amp; CREED</b> 1805 Tower Drive Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2011	\$500.00	\$750.00
<b>D &amp; J CONSTRUCTION CO. INC</b> P. O. Box 1889 West Monroe, LA 71294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$500.00	\$500.00
<b>DR. DAN HOLT</b> P. O. Box 6133 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$2,500.00	\$2,500.00
<b>MR. C. DANIEL STREET</b> 3314 Deborah Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$250.00
<b>DENMON ENGINEERING CO. INC</b> P. O. 8460 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$500.00	\$1,250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOUGLAS & ASSOCIATES INSURANCE GROUP 600 North 3rd Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$300.00	\$300.00
DOUGLAS WOOD JR. LAW FIRM LLC 905 North 2nd Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$1,000.00	\$1,250.00
DR. MICHAEL F. ZAMBIE 909 North 3rd Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$250.00	\$250.00
MR. DUANE E. HUMPHRIES 2309 Point Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$1,000.00	\$2,000.00
MR. JOHN E. ROSS JR. P. O. Box 4291 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$1,000.00	\$1,000.00
MR. JOHN E. ROSS JR. 6314 Mosswood Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>EMBANATO ENTERPRISES LLC</b> P. O. Box 13126 Monroe, LA 71213  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2011	\$2,500.00	\$2,500.00
<b>EQUITY CONSTRUCTION OF MONROE INC</b> P. O. Box 4086 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$500.00	\$500.00
<b>MR. JOHN F. FERRACCI</b> 3208 Deborah Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$250.00	\$250.00
<b>MR. JOE FARR</b> P. O. Box 2110 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$500.00	\$500.00
<b>FORD AUTO BROKERS INC</b> P. O. Box 2003 Monroe, LA 71207-2003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2011	\$500.00	\$500.00
<b>MR. MICKEY G. BENNETT</b> P. O. Box 422 West Monroe, LA 71294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MR. JOE G. HOLYFIELD</b> 3313 Deborah Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$250.00	\$500.00
<b>MR. PATRICK GARY JONES</b> 220 East Frenchmans Bend Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2011	\$500.00	\$500.00
<b>GULF INLAND LLC</b> P. O. Box 6058 Monroe, LA 71211-6058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2011	\$1,000.00	\$1,250.00
<b>MS CYNTHIA H. HOLLADAY</b> 3009 Hunt Pl. Monroe, LA 71201-1958  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$250.00	\$250.00
<b>MR. CEDRICK HEMPHILL</b> 1909 Crescent Drive Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$500.00	\$500.00
<b>HERBERT LAND ARCHITECT INC</b> 1900 Stubbs Avenue Suite A Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$500.00	\$1,750.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>INTERSTATE DODGE</b> 701 Constitution Drive West Monroe, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2011	\$500.00	\$750.00
<b>MRS. SALLY J. JOHNSON</b> 207 Whispering Pines Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2011	\$500.00	\$500.00
<b>JABAR CORPORATION</b> 1925 Hwy 80 Eastr Calhoun, LA 71225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2011	\$500.00	\$1,000.00
<b>JEFF MERCER LLC</b> 3620 Highway 135 Mangham, LA 71259  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$500.00	\$500.00
<b>JOHN SHERROUSE JR.</b> P. O. Box 4988 Monroe, LA 71211-4988  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$250.00	\$250.00
<b>MR. FRED KALIL</b> P. O. Box 2254 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. STEPHEN L. HARRISON 201 Lakeside Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$250.00
MR. GEORGE L. LUFFEY 2414 Katherine Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2011	\$500.00	\$500.00
MR. GEORGE L. LUFFEY 2414 Katherine Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$250.00	\$1,000.00
LATY MCPHEE LLC 3301 Sterlington Road Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$1,000.00	\$1,000.00
MR. JERRY LAZENBY 742 40 Oaks Farm Road West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$250.00
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898-4780  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. MATTHEW D. SANDERSON DDS 4040 Deborah Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$250.00	\$250.00
MCALLISTER PROPERTIES LLC 2460 Highway 594 Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$500.00	\$500.00
MR. LEON MILETELLO JR. 1118 Hawn Avenue Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2011	\$2,500.00	\$2,500.00
NOW SAVE #7 1800 Forsythe Avenue Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2011	\$500.00	\$500.00
PPM CONSULTANTS INC 2508 Tichelli Road Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2011	\$500.00	\$500.00
PERRY & SONS LLC 2506 Tichelli Road P. O. Box 1121 Monroe, LA 71210-1121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PRECISION PAPER &amp; BOARD INC</b> P. O. Box 7397 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2011	\$500.00	\$500.00
<b>MR. CHARLES R. MCDONALD</b> P. O. Box 144 Fairbanks, LA 71240  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$200.00	\$200.00
<b>MR. JOHN R. SCHWEEN JR.</b> 3202 Moore Pl. Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$250.00	\$250.00
<b>RCH COMPANY INC</b> 208 Louisville Avenue Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$500.00	\$500.00
<b>MRS. HOLLY RICHARD</b> 111 St. Charles Circle Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
<b>RUNDELL VETERINARY HOSPITAL</b> 104 Kansas Lane Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$125.00	\$125.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,075.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOL'S PIPE & STEEL INC 4951 Transport Street Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/29/2011	\$500.00	\$1,000.00
SOL'S PIPE & STEEL INC 4951 Transport Street Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2011	\$250.00	\$1,000.00
STANDARD ENTERPRISES INC P. O. Box 4086 Monroe, LA 71211  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/14/2011	\$500.00	\$500.00
TBA STUDIO WEST LLC P. O. Box 1423 West Monroe, LA 71294-1423  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/28/2011	\$500.00	\$500.00
THE BOLES LAW FIRM 1818 Avenue Of America Monroe, LA 71201-4530  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/16/2011	\$2,500.00	\$2,500.00
THE CLARK CO. INC P. O. Box 6 Monroe, LA 71210-0006  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/02/2011	\$1,000.00	\$1,250.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TRAXLER HEALTHCARE INC</b> P. O. Box 2537 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$500.00	\$500.00
<b>LINDA B TRIPP</b> 3602 Forsythe Avenue Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2011	\$500.00	\$1,000.00
<b>TWIN CITY ELECTRIC LLC</b> P. O. Box 1905 West Monroe, LA 71294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$500.00	\$500.00
<b>UNITED HEALTH CARE SERVICES INC</b> P. O. Box 1459 Minneapolis, MN 55440-1459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2011	\$2,500.00	\$2,500.00
<b>UNITED SECURITY TITLE LLC</b> 1818 Avenue of America Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$2,500.00	\$2,500.00
<b>VANTAGE HEALTH PLAN INC</b> 130 Desiard Street Suite 300 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VANTAGE HEALTH PLAN INC 130 Desiard Street Suite 300 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2011	\$500.00	\$1,000.00
WE BUY USED CARS 1100 Louisville Avenue Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2011	\$500.00	\$500.00
WILLIE HUNTER JR. ATTORNEY LAW 900 St. John Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$500.00	\$500.00
KILPATRICK FUNERAL HOMES INC P. O. Drawer 217 West Monroe, LA 71294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 54,125.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 2,500.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AD'S PLUS INC. 807 Pine Street Monroe, LA 71201	12/22/2011	Political signs stakes and banner	\$ 10,397.35
ANGEL MINISTRIES 509 North 2nd Street Monroe, LA 71201	12/14/2011	Charitable donation	\$ 500.00
BAYOU STATE TRAIL RIDERS P. O. Box 313 Monroe, LA 71210	05/11/2011	Advertisement-Souvenir booklet	\$ 50.00
BOUNTIFUL FOODS 1807 Pine Street Monroe, LA 71201	10/04/2011	Catering for citizens update meeting	\$ 357.00
IKE BYRD 2704 Anita Drive Monroe, LA 71201	10/14/2011	Co-sponsor event at Monroe Civic Center	\$ 2,500.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	03/25/2011	Donation for basketball championship rings	\$ 300.00
DON DECATUR 611 Riverbend Street West Monroe, LA 71291	12/16/2011	D. J. Employee Christmas party	\$ 250.00
DELTA SIGMA THETA P. O. Box 9165 Monroe, LA 71211-9165	02/24/2011	Donation for scholarship fund	\$ 300.00
3. SUBTOTAL (optional)			\$14,654.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDDIE DOUZART'S CATERING 4101 South Grand Street Monroe, LA 71202	11/28/2011	Deposit on catering services for fundraiser	\$ 500.00
EDDIE DOUZART'S CATERING 4101 South Grand Street Monroe, LA 71202	12/01/2011	Balance on catering for fundraiser	\$ 500.00
EDDIE DOUZART'S CATERING 4101 South Grand Street Monroe, LA 71202	12/16/2011	Catering for employees Christmas party	\$ 1,045.00
FAITH HARVEST BAPTIST CHURCH 3701 Nutland Road Monroe, LA 71202	04/17/2011	Donation to Church	\$ 100.00
GSU MONROE OUACHITA ALUMNI CHAPTER P. O. Drawer 565 Grambling, LA 71245	07/29/2011	Advertisement in Souvenir booklet	\$ 100.00
MARCUS HUNTER 900 St. John Street Monroe, LA 71201	11/09/2011	Campaign Contribution	\$ 250.00
LYDIA JACKSON CAMPAIGN P. O. Box 1926 Shreveport, LA 71166	11/09/2011	Campaign Contribution	\$ 250.00
MAURICE JOHNSON 2008 Evans Avenue Monroe, LA 71202	12/01/2011	Entertainment for fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$2,995.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
M. H. CARROLL MEMORIAL SCHOLARSHIP 2939 Renwick Street Monroe, LA 71201	04/01/2011	Donation to scholarship fund	\$ 50.00
MASSEY MIRACLE RUN FOUNDATION 1900 Hickory Street Monroe, LA 71202	06/11/2011	Donation for track & field event	\$ 100.00
MONROE CIVIC CENTER 401 Lea Joyner Expressway Monroe, LA 71201	10/04/2011	Room rental for event	\$ 300.00
MONROE CIVIC CENTER 401 Lea Joyner Expressway Monroe, LA 71201	11/28/2011	Rental for fundraiser	\$ 300.00
MONROE CIVIC CENTER 401 Lea Joyner Expressway Monroe, LA 71201	12/30/2011	Table cloths and equipment rental for campaign announcement	\$ 336.82
MONROE DISPATCH 1005 Powell Avenue Monroe, LA 71203	04/23/2011	Advertisement for fundraiser	\$ 1,029.00
NEVILLE HIGH SCHOOL 600 Forsythe Avenue Monroe, LA 71201	12/08/2011	Donation to football team to travel to Superdome	\$ 250.00
NORTH LOUISIANA COMMUNITY ENHANCEMENT CORP. 105 Kammell Street Bastrop, LA 71220	07/07/2011	Donation to computer lab	\$ 500.00
3. SUBTOTAL (optional)			\$2,865.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHEAST LOUISIANA SICKLE CELL FOUNDATION 604 Winnboro Road Monroe, LA 71202	05/07/2011	Donation/20th annual sickle cell anemia run/walk	\$ 100.00
O. K. PROGRAM 1621 Martin Luther King Dr. Little Rock, AR 72202	03/29/2011	Membership/Donation	\$ 120.00
PEREGRINE CORPORATION P. O. Box 14190 Monroe, LA 71207	05/24/2011	Donation for ULM hall of fame banquet	\$ 390.55
PEREGRINE CORPORATION P. O. Box 14190 Monroe, LA 71207	08/19/2011	Donation of footballs to I-20 Classic	\$ 1,599.02
RICHWOOD HIGH SCHOOL BAND 5901 Highway 165 Monroe, LA 71202	07/06/2011	Donation for band fundraiser	\$ 25.00
SIR SPEEDY PRINTING 1825 Avenue of America Monroe, LA 71201	02/25/2011	Invitations for fundraiser	\$ 109.99
SIR SPEEDY PRINTING 1825 Avenue of America Monroe, LA 71201	03/21/2011	Additional invitations for fundraiser	\$ 55.00
SIR SPEEDY PRINTING 1825 Avenue of America Monroe, LA 71201	04/07/2011	Thank you cards for fundraiser	\$ 82.49
3. SUBTOTAL (optional)			\$2,482.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIR SPEEDY PRINTING 1825 Avenue of America Monroe, LA 71201	11/18/2011	Printing of invitations for fundraiser	\$ 274.98
SIR SPEEDY PRINTING 1825 Avenue of America Monroe, LA 71201	12/15/2011	Purchase of Thank-you cards	\$ 65.99
BRETT SMITH 24 Colonial Drive Monroe, LA 71203-2505	03/28/2011	Entertainment for fundraiser	\$ 150.00
THE BOLES LAW FIRM 1818 Avenue Of America Monroe, LA 71201-4530	06/09/2011	Return of Campaign contribution	\$ 2,000.00
THE WITNESS PROJECT OF NORTHEAST LOUISIANA 700 University Avenue Monroe, LA 71209	10/29/2011	Donation for breast cancer survivors event	\$ 100.00
THE X-PERIENCE P. O. Box 792 La Place, LA 70068	12/13/2011	Development & maintaining of political website	\$ 4,180.00
THE X-PERIENCE P. O. Box 792 La Place, LA 70068	12/21/2011	Christmas Radio advertisement the Radio People Projected total spots 161 13 per day.	\$ 2,618.00
THE X-PERIENCE P. O. Box 792 La Place, LA 70068	12/21/2011	T V Commercials; 96 projected spots 16 spots projected daily	\$ 1,210.00
3. SUBTOTAL (optional)			\$10,598.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ULM ATHLETIC FOUNDATION 4400 Bon Aire Dr. Monroe, LA 71209	08/30/2011	Donation to foundation	\$ 250.00
WALMART 2701 Louisville Avenue Monroe, LA 71201	11/17/2011	Purchase turkeys for senior citizen for Thanksgiving	\$ 500.00
WALMART 2701 Louisville Avenue Monroe, LA 71201	12/13/2011	Purchase of bicycles for Christmas give-away to needy children	\$ 746.16
WALMART 2701 Louisville Avenue Monroe, LA 71201	12/21/2011	Purchase of sandwich tray for Johnny Robinson Boys Home	\$ 41.80
WAREHOUSE # 1 RESTAURANT 1 Olive Street Monroe, LA 71201	03/28/2011	Catering for fundraiser	\$ 4,298.00
WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71202	03/14/2011	Donation for 2011 Spring athletic banquet	\$ 100.00
WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71202	09/30/2011	Advertisement in Souvenir booklet	\$ 100.00
WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71202	11/28/2011	Donation to support band girls basketball team & athletic department	\$ 300.00
3. SUBTOTAL (optional)			\$6,335.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,932.15

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